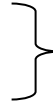


I. ATTENDEE INTRODUCTIONS

II. GRANTS and FUNDING (Please also refer to Dianne's handout for this year's report out for EOY.)

A. PWSS Grant Template and Program

B. Drinking Water State Revolving Fund (DWSRF)



Handout

D. Homeland Security (Counter Terrorisms Grants)

Grant has ended 7/30/2010 (extended from the 6/30/2010 end-date)

There are no plans for additional funds

All the money has been spent.

Report for 07/01/08 – 7/30/10 work due for Grant # WP-966695-01 is coming due.

This is NOT a final report for the entire program, just a synopsis of the last 2 years.

NOTES:

24 ARAA projects 16 have spent all moneys granted 8 remaining

*% ARAA spending already 1.6 million additional spent.

Strong list of priorities for projects in calendar year 2011.

(Not sure needed in report) Buy American very to track and determine compliance on, lack guidance

David Beacon hard to process work with this condition

HSG SoonerAWarn web site up and running, will continue to fund

SRF project point system for consolidation projects for small systems

Cap on FTE continues to be an issue along with the ability to fill vacant positions. And will continue to be an issue in the foreseeable future. Within Michele's grouped one vacancy and 1 retirement have resulted in 2 open positions with the ability to maybe fill 1. District Engineer levels are at 8 with 9 districts needing to be filled. In additional a workload study was conducted using current workload and a results of 12 D.E> is needed to handle current demands.

Across the division a reallocation of resources is resulting the transferring of FTE positions to other section with a greater need. EPA extends the offer to help should justification for PWSS program to keep the current FTEs available should there ever been a need for such assistance. With current resources demands technical assistance to water systems continues to be an area where ODEQ has seen a great success in terms of systems compliance. To highlight the work of technical assistance for DBP 150 systems were out of compliance, but with aid current 100 of those systems are back in compliance with the rule.

EPA/ODEQ—Evaluate the 20+ with sampling site/frequency increases also re-visit the accelerated compliance monitoring

EPA –\Thanks to super summer intern the data is now in place for EPA to provide ODEQ with an excel sheet showing the compliance information for Stage 2 as requested in the past.

Great thanks to ODEQ for being able to provide over 500 maps for IDSE exempt systems.

III. PRIMACY PROGRAM SUMMARY

1. Please ask OKDEQ about an update regarding primacy for this rule. Please obtain specific time lines when this rule will be proposed to the OKDEQ council such that it can be added to the OK legislative session in 2011. They have stated to us that primacy for this rule will occur in 2012 but we need to make sure that the road to primacy is unobstructed and that all of the OK rule adoption procedures are followed.

Organizational Structure

- REQUEST: Updated ODEQ org chart
Any new staffing updates?
Status on the 9 out of 10 district positions

Staffing Needs/Outsourcing Activities

- REQUEST: List of ECLS offices (mailing addresses)

Sample Collection, Analysis, and Laboratory Certification

How is the lab doing on meeting workload demands? –Doing Good, lots of work but handling well
Budget taking a big hit
GC Mass Spec very tight
No equipment budget for the second year in a row
April audit waiting final report

Status Update - Gross alpha and beta analyses –Yes
Developing method 525 for pesticides –Yes
Still no plans to pursue cryptosporidium certification? –Still no plans due to cost, however staff member with the knowledge has been hired, should there be money available
Is Tulsa lab up and running with electronic reporting? –Yes
Any change to the 5 labs who's LIMS system will not generate XML files? – Systems are now uploading data electronically to ODEQ
How is the "new" LIMS system working out? LIMS develop still coming along with 2 Organic Chemist positions being used to get the micro portion up, very close to being running. Organics will be the next area of focus

Has there been a significant increase in the amount of TC samples conducted, due to the GWR? – About 200 sample increase because of GWR only about 1.5% of the overall lab workload

NOTES:

Rule Adoption
Stg2/LT2 possible Primacy application July 2012
GWR-Unknown workload and resource demand

EPA will provide model of resources needed for GWR

Current Timeline for adoption

Sept 2011 ODEQ submit a request for rule change to Board
February 2012 Board approval or disapproval
Legistravie approval/disapproval
July 1, 2012 Primacy package submitted to EPA for rules
End of 2012 Rule implementation at ODEQ
ODEQ Schedule and process provided to Blake outlining the process

NICHOLE NEEDS TO READ RULE PROCESS MATERIAL IN EMAIL FROM BLAKE OR NANCY?

IV. EPA IMPLEMENTED RULES (Non-Adopted)

Stage 2 Disinfectants and Disinfection Byproducts Rule (Stage 2)

1. Will there be monitoring for chlorine residuals for DBP2? Last year there were some issues in obtaining this data due to XML sampling.
- ✓ Stage 1 and Stage 2 laboratory data must be submitted to US EPA Region 6 by the 21st day of the following month. The new contact for laboratory result reporting is Andrea Abshire.
 - ✓ For the IDSE exempt systems (systems that received a 40/30 waiver or VSS waiver), EPA Region 6 in collaboration with OKDEQ agreed on a plan to provide distribution system maps to EPA Region 6. On July 21, 2010, EPA Region 6 received a web link to the maps and has uploaded these maps into the CDX database. Out of these 600 IDSE exempt systems, an additional 77 maps were still needed. EPA Region 6 sent out letters to these 77 systems on August 13, 2010, requesting maps to be sent to the EPA contractor by December 31, 2010.
 - ✓ In 2011, EPA Region 6 will begin using these maps to assist the IDSE exempt systems (Schedule 1 and Schedule 2 systems) by creating an IDSE Exempt Report. A database for this report has been created and will be utilized to create an IDSE Exempt Report for these systems.
 - ✓ At the present time, there are 502 systems that are required to comply with the Stage 2 DBP IDSE standard monitoring. Of these systems, 397 systems (79%) have completed the standard monitoring as of August 13, 2010.
 - ✓ To date as of August 13, 2010, EPA Region 6 has completed 397 IDSE reports.

Long Term 2 Enhanced Surface Water Treatment Rule (LT2)

1. DWSRF Payment process for Schedule 4 Systems monitoring for Crypto
 - is it working well?
 - do we need to change anything?
 - any concerns or problems from the water systems or labs?
 2. What will ODEQ's role be in working with the 4 water systems required to provide additional treatment for Crypto removal? Will ODEQ include modifications to MOR forms? Will ODEQ make removal-credit determinations and approvals to processes that are already in place --
 - IFE/CFE credit for turbidities less than 0.15 NTU 95% of the time
 - CT credit for the use of chlorine dioxide
 - 0.5 log credit for the pre-sed basin
- ✓ Additional treatment requirements are due to be in place no later than October 1, 2013 for these systems (all were on schedule 3).

LT2 Payment process for Schedule 4 systems is working great 16 system have schedule purchase schedules in place and 8 have sent in invoices for monitoring conducted. ODEQ's role in working with the 4 water systems requiring additional treatment for Crypto will be discuss at\an internal meeting. EPA will have to develop a separate MOR form to capture the information of IFE /CFE etc

ODEQ appreciated the work that EPA is currently doing to implement LT2/Stage2/GWR.

Ground Water Rule

NOTES:NA

V. OPEN DISCUSSION – Agenda topics presented by ODEQ

NOTES:NA

Air quality inspection taking place in the state without ODEQ being notified

EPA-meeting with Air section to ask for notification to DOEQ occur when the these inspection occur

Congressional notification occurring without EPA DW Staff or ODEQ Currently DW staff informs DW staff, DW enforcement, external affairs, and ODEQ of monitoring violations sent to water systems. In the future when External affairs sends out congressional updates ODEQ requests that Steven Thompson be copied on those notifications.

EPA-Notify Lawanda of the request to copy Steven Thompson

VI. PROGRAM IMPLEMENTATION

Chemical Monitoring (Phase I, II/V) Rules

Nitrate/Nitrite:

Status Update - Second-round pilot study for reducing nitrates

Any changes to the number of systems in violation or consent orders?

(EOY '09 14-17 systems in violation with 12 under consent orders)

Changes to the number of systems issued NOV's due to the exceedance of the NLC for Chemical Monitoring Rules? (EOY'09 11 systems)

Surface Water Treatment Rule (SWTR)

Status Update - Should be no change

Interim Enhanced Surface Water Treatment Rule (IESWTR)

Status Update - Should be no change

Long Term 1 Enhanced Surface Water Treatment Rule (LT1)

Status Update - Should be no change

Stage 1 Disinfectants and Disinfection Byproducts Rule (Stage 1)

Status Update - Any new and/or continued activities related to MCL compliance with BDP monitoring?

Total Coliform Rule (TCR)

Status Update - New monitoring requirements for Consecutive systems due to revised monitoring plans for TCR

Arsenic Rule

Status Update – Pilot treatment testing for wells in Norman, OK.

New #s for system s in violation (EOY'09 - 8 systems, 3 with consent orders)

Of the systems with enforcement orders are there imposed schedules for coming into compliance including in those orders?

- ✓ Successes and headaches-is there any assistance we can provide

NOTES:NA

VII. DATA REPORTING – SDWIS/STATE OKLAHOMA

NOTES: NA

VIII. PROGRAM INITIATIVES

Capacity Development

Status Update -Check-Up Program for Small Systems (CUPPS) installed on 2 systems during 2009, how is that working for these systems? Future Plans for more installations?

- ✓ Capacity Development Report due this month (Sept) and a reminder that next year's report will be Governor's Report

Operator Certification

- ✓ Report already submitted and in the review process by Julie Hankinson.

Source Water Protection (SWP) Program

Area Wide Optimization Program (AWOP)

- ✓ Steven Hoffman has been doing a great job of participating, despite restrictions on out-of-state travel.

Sanitary Surveys

Water Security

Dawn will be present during the EOY review to take lead on this program area.

Tribal Lands

NOTES:NA

IX. OPEN FORUM – 5 STATE MEETING AGENDA

- ✓ Collect any topic or presentation ideas ODEQ would be interested in sharing....

NOTES:NA